



Dear Medicaid and PeachCare for Kids Providers,

In this payment cycle (July 7, 2003), the Department of Community Health continued to make advance payments to payees who have providers billing in the categories of service noted below. Due to an ACS error in the advance payment process, providers will receive both the advanced payment amount as well as the payment amount total for paid claims. To accommodate the error we will reconcile the advance payments in the next billing cycle.

- 010 Inpatient Hospital
- 070 Outpatient Hospital
- 140 Skilled Care State Nursing Facility
- 160 Intermediate Care Nursing Facility
- 170 Intermediate Care MR State Nursing Facility
- 180 Intermediate Care MR Nursing Facility
- 200 Home Health Services
- 320 Durable Medical Equipment Services
- 330 Orthotics, Prosthetics and Hearing Services
- 370 Emergency Ground Ambulance Transportation
- 431 Physician's Assistant
- 440 Community Mental Health Services
- 450 Pediatric Dental Services
- 470 Vision Care
- 540 Federally Qualified Health Center
- 541 Rural Health/Federally Qualified Health Center-Hospital based
- 542 Freestanding Rural Health Clinic
- 590 Community Care-Personal Support Service Program
- 660 Independent Care Waiver Program
- 670 Ambulatory Surgical Center/Birthing
- 680 Mental Retardation Waiver Program
- 681 Community Habilitation and Support Services Waiver Program
- 690 Hospice
- 720 Dialysis Technical Services
- 721 Dialysis Program Professional
- 770 Waivered Home Care Services
- 930 SOURCE Program

For all other providers in this payment cycle, your payment amount is based on actual paid claims in the system.

Due to continuing processing problems for specific COS in the system, DCH has designated the following COS to have their recoupment percentage reduced to 0 percent:

110 Skilled Care Nursing Facility460 Adult Dental Services490 Oral Surgery

Please note that payments are made to the payee listed for each provider in MHN. If a payee has multiple providers associated with it and any one of those providers is in one of the categories above, the process described above will occur with advance payments taking priority over providers having paid claims recouped at 0 percent.

For those providers in COS other than those listed above, DCH will recoup previously paid advance payments in the amount of **10 percent** of your paid claims total from this cycle. The amount recouped will be applied to any account receivable that has been established as a result of the department making advance payments during the transition to a new third party administrator. These adjustments will appear on your RA as a financial transaction.

Thank you for your continued participation and support of the Georgia Medicaid and PeachCare for Kids programs.